

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

GARY ORTEGO
500 W. Magnolia St.
Ville Platte, LA 70586

2. Office Sought (Include title of office as well)

District Judge
Evangeline, Ville Platte
13th

OFFICE USE ONLY

Report Number: 45205

Date Filed: 11/25/2014

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 10/16/2014 through 11/16/2014

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
X 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CITIZENS BANK
841 W. MAIN ST.
VILLE PLATTE, LA 70586

7. Full Name and Address of Treasurer
TREASURER MARGIE MARTIN
P. O. BOX 843
VILLE PLATTE, LA 70586

9. Name of Person Preparing Report TREASURER MARGIE MARTIN

Daytime Telephone 337-363-0707

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 25th day of November, 2014.

Gary Ortego

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-363-0707

Daytime Telephone

MARGIE MARTIN

Signature of Treasurer

337-363-0707

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,700.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,700.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 50,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 51,700.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 50,462.70
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 50,462.70

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 6,321.45
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 51,700.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 50,462.70
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 7,558.75

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 30,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ERIC LAFLEUR P. O. Box 617 Ville Platte, LA 70586 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2014	\$1,000.00	\$1,000.00
MICHAEL W JOHNSON P. O. Box 529 Eunice, LA 70535 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2014	\$100.00	\$100.00
ARMAND BRINKHAUSE P. O. Drawer E Sunset, LA 70584 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2014	\$500.00	\$500.00
DONALD MAYEAUX P. O. Box 1680 Eunice, LA 70535 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2014	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender CITIZENS BANK 841 W. MAIN ST. VILLE PLATTE, LA 70586</p>	<p>2. a. Date* <u>2/13/2014</u> b. Interest rate <u>2.65</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>20,000.00</u></p> <p>d. Balance due \$ <u>20,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors GARY ORTEGO 500 W. Magnolia St. Ville Platte, LA 70586 Liability: 20000.00</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender THE EVANGELINE BANK & TRUST CO. 515 W. Main St. Ville Platte, LA 70586</p>	<p>2. a. Date* <u>5/9/2014</u> b. Interest rate <u>2.40</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>30,000.00</u></p> <p>d. Balance due \$ <u>30,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors GARY ORTEGO 500 W. Magnolia St. Ville Platte, LA 70586 Liability: 30000.00</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>1. Name and address of lender CITIZENS BANK 841 W. MAIN ST. VILLE PLATTE, LA 70586</p>	<p>2. a. Date* <u>10/27/2014</u> b. Interest rate <u>5.75</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>20,000.00</u></p> <p>d. Balance due \$ <u>20,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors GARY ORTEGO 500 W. Magnolia St. Ville Platte, LA 70586 Liability: 20000.00</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender GARY ORTEGO 500 W. Magnolia St. Ville Platte, LA 70586	2. a. Date* <u>10/27/2014</u> b. Interest rate <u>6.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>30,000.00</u> d. Balance due \$ <u>30,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors GARY ORTEGO 500 W. Magnolia St. Ville Platte, LA 70586 Liability: 30000.00	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JENNY BEAUREGARD P. O. Box 35 Ville Platte, LA 70586	11/14/2014	Catering	\$ 30.00
B & S GRO. 1914 E. Main St. Ville Platte, LA 70586	11/14/2014	Catering	\$ 1,511.80
LINDEN MARTIN P. O. Box 4 Turkey Creek, LA 70585	11/04/2014	Canvassing, misc. labor	\$ 1,200.00
CALVIN LEDAY 1043 Rachel Dr. Ville Platte, LA 70586	11/14/2014	Canvas	\$ 100.00
MIKEY DOUGHNUTS 104 N. Dupre St. Ville Platte, LA 70586	11/04/2014	Doughnuts for election day	\$ 104.64
MELVIN LEDAY 1040 Rachel Drive Ville Platte, LA 70586	11/04/2014	Canvassing, misc. labor	\$ 500.00
DANIEL ARVIE 968 Railroad Ville Platte, LA 70586	11/04/2014	canvassing, misc. labor	\$ 1,000.00
TEETS 2144 W. Main St. Ville Platte, LA 70586	11/06/2014	supplies for political supper	\$ 400.50
3. SUBTOTAL (optional)			\$4,846.94
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VIDRINE'S GRO. 1075 Chicot Park Rd. Ville Platte, LA 70586	11/06/2014	supplies for political supper	\$ 222.59
PAUL'S MEAT MARKET 1319 CHATAIGNIER RD. VILLE PLATTE, LA 70586	11/06/2014	supplies for political supper	\$ 1,622.88
BASILE WEEKLY P. O. Box 145 Basile, LA 70515	11/06/2014	Political Ads	\$ 848.76
WALMART 891 E. LASALLE ST. VILLE PLATTE, LA 70586	11/04/2014	Political supplies	\$ 77.67
VILLAGE DE MEMOIRE 1001 N Reed St Ville Platte, LA 70586	10/31/2014	Donation	\$ 10.00
WAL-MART 891 E. Lasalle VillePlatte, LA 70586	10/20/2014	Supplies for campaign	\$ 25.65
LEROY'S GRO. & MEAT MKT. 1231 W. Main St. Ville Platte, LA 70586	10/17/2014	Catering	\$ 292.35
CHAPELLE'S GRO. 14061 Veterans Memorial Hwy, Ville Platte, LA 70586	11/03/2014	Supplies for campaign supper	\$ 162.35
3. SUBTOTAL (optional)			\$3,262.25
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEVILLE'S MEAT MKT. 1141 Henry Cole Ln. Ville Platte, LA 70586	11/04/2014	Catering & supplies	\$ 99.54
CLARK'S GRO. 1069 Lake Cove Rd. Turkey Creek, LA 70585	10/30/2014	Catering & supplies	\$ 164.00
GUILLORY'S GRO. 1018 Ash St. Pine Prairie, LA 70576	10/29/2014	Catering & supplies	\$ 152.88
LANDRENEAU'S GRO. 10782 Veteran's Mem. Hwy. Ville Platte, LA 70586	10/30/2014	Catering & supplies	\$ 111.47
DUCK'S UNLIMITED 704 N. Soileau St. Ville Platte, LA 70586	11/13/2014	Donation	\$ 50.00
LEGER'S GRO. 14532 Veterans Mem. Ville Platte, LA 70586	10/30/2014	Catering & supplies	\$ 289.00
DOLLAR TREE 925 E Lasalle Ville Platte, LA 70586	10/30/2014	Donation supplies for Pop Garden Housing	\$ 16.23
TEETS 2144 W. Main St. Ville Platte, LA 70586	10/30/2014	Catering & supplies	\$ 106.76
3. SUBTOTAL (optional)			\$989.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHATEAU DES AMIS 955 W. Dardeau St. Ville Platte, LA 70586	10/30/2014	Donation	\$ 25.00
ODELIA BOYKINS W. Main Ville Platte, LA 70586	10/27/2014	canvassing	\$ 400.00
NINTH BAPTIST CHURCH 726 N. Latour Ville Platte, LA 70586	10/29/2014	Donation - Darwin Lazard	\$ 300.00
SAM'S CLUB 3805 N. Blvd. Alexandria, LA 71301	10/28/2014	Candy & supplies for Cotton Festival and Homecoming parades	\$ 125.75
WAL-MART 891 E. Lasalle VillePlatte, LA 70586	10/16/2014	Campaign supplies	\$ 17.92
WAL-MART 891 E. Lasalle VillePlatte, LA 70586	10/21/2014	Campaign supplies	\$ 35.83
WAL-MART 891 E. Lasalle VillePlatte, LA 70586	10/22/2014	Campaign supplies	\$ 69.24
WAL-MART 891 E. Lasalle VillePlatte, LA 70586	10/26/2014	Campaign supplies	\$ 184.58
3. SUBTOTAL (optional)			\$1,158.32
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE MUNSON GROUP 4616 Parliament Dr. Alexandria, LA 71303	10/24/2014	Political advertisement	\$ 6,550.00
U.S. POSTAL SERVICE 100 W. Magnolia St. Ville Platte, LA 70586	10/24/2014	Postage	\$ 5.75
TURKEY CREEK SENIOR CITIZEN 7711 U.S. Hwy. 167 Ville Platte, LA 70586	10/16/2014	Donation	\$ 200.00
CROOKED CREEK CREATIONS 2162 Morgan Rd. Ville Platte, LA 70586	10/17/2014	Campaign supplies	\$ 214.73
KVPI P. O. DRAWER J VILLE PLATTE, LA 70586	10/24/2014	Campaign advertising	\$ 1,147.05
DISCOUNT MUGS 12610 NW 115TH AVENUE MEDLEY, FL 33178	11/05/2014	Campaign supplies	\$ 214.50
INK TECHNOLOGIES 1700 McEwen Rd. Dayton, OH 45459	11/05/2014	Campaign supplies	\$ 84.00
BERTRANDS PRINTING 240 N. 8th St. Eunice, LA 70535	11/06/2014	Campaign advertising	\$ 647.53
3. SUBTOTAL (optional)			\$9,063.56
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
H.L. PITRE & SONS 1538 E. MAIN ST. VILLE PLATTE, LA 70586	11/06/2014	Canvas drivers	\$ 1,351.75
TROPHY CREATIONS 735 S. Chataignier St. Ville Platte, LA 70586	11/06/2014	Campaign supplies	\$ 348.80
RICKY WATSON 1550 Lanse De Cavalier Rd. Ville Platte, LA 70586	10/23/2014	Catering	\$ 650.00
VILLE PLATTE GAZETTE P. O. Box 220 Ville Platte, LA 70586	11/12/2014	Campaign advertising	\$ 2,406.20
KC HALL 640 Chataignier Rd. Ville Platte, LA 70586	11/03/2014	Rental for election night	\$ 360.00
MELVIN LEDAY 1040 Rachel Drive Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 50.00
DANIEL ARVIE 968 Railroad Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 100.00
CALVIN LEDAY 120 E. Beauregard St. Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 50.00
3. SUBTOTAL (optional)			\$5,316.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DORIS LEDAY 120 E. Beauregard St. Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 50.00
JOSEPH L FREEMAN 107 Armand St. Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 100.00
RUBY JACOBS 107 Armand St. Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 100.00
CYNTHIA R ALLISON 808 Ash St. Mamou, LA 70554	11/04/2014	Election day worker	\$ 50.00
LOLA THOMAS 1921 Martral Frank Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 50.00
LORENA DOUCET 1620 MLK Drive Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 50.00
SHIRLEY JACK 114 Park Ave. Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 50.00
ELVINA GALLOW 1116 4th St. Mamou, LA 70554	11/04/2014	Election day worker	\$ 50.00
3. SUBTOTAL (optional)			\$500.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ETHEL ANDERSON 1040 Rachel Dr. Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 50.00
JUNITA JACK 109 4th St. Mamou, LA 70554	11/04/2014	Election day worker	\$ 100.00
ALEX ARDOIN 200 Pine St. Mamou, LA 70554	11/04/2014	Election day worker	\$ 50.00
JODI LEJEUNE 1039 Green Oaks Loop Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 50.00
PATTY ARDOIN 109 Rachel St. Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 50.00
CLARENCE LAFLEUR 2848 Fouberugh Rd. Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 100.00
KENNETH ARDOIN 1978 4-J Rd. Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 50.00
RITA ARVIE 968 Railroad Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 50.00
3. SUBTOTAL (optional)			\$500.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MISSOURI JOUBERT 709 NE Railroad Ville Platte, LA 70554	11/04/2014	Election day worker	\$ 50.00
GLORIA HARRISON 121 E. Jefferson Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 50.00
SKEOSHA ARVIE 919 W. Long St. Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 50.00
LEROYSA ARVIE 716 N. Thompson, #58 Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 50.00
GABRIELLE MITCHELL 1831 Marshel Frank, Dr. Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 50.00
PHILLIP LAFLEUR 302 E. Long St. Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 50.00
BARRY VIDRINE 1114 W. Washington Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 50.00
JOHN VIDRINE 303 Latour Ville Platte, LA 70586	11/04/2014	Election day report	\$ 50.00
3. SUBTOTAL (optional)			\$400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
QUAMECIA ANDERSON 538 Court St. Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 50.00
SHOUNTINEZ BROWN 1362 Foubourg Rd. Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 50.00
ASHLEY FONTENOT 1186 N. Chataignier #B Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 100.00
BETTY DEVILLE P. O. Box 731 Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 250.00
KEVIN SLAUGHTER 968 Main St. Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 50.00
KEYONNA TEZENO 6316 Pine Point Rd. Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 50.00
NATHANIEL ARVIE 968 Railroad Ave. Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 50.00
KOQUISE MOMENT 233 Roderick St. Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 100.00
3. SUBTOTAL (optional)			\$700.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOBBY FOSTER 968 Railroad Ave. Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 50.00
KEJAY TEZENO 968 Railroad Ave. Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 50.00
JOANN TEZENO 6316 Pine Point Rd. Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 50.00
DOROTHY CEASAR 968 Main St. Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 50.00
SHAMARA ARDOIN 1040 Rachel Dr. VillePlatte, LA 70586	11/04/2014	Election day worker	\$ 50.00
NATALIE STAGG 968 Railroad Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 50.00
JARONNA LEDAY 968 Stagg St. Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 50.00
YVONNE TEZENO 968 Railroad Ave. Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 50.00
3. SUBTOTAL (optional)			\$400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRISCILLA GRIFFITH 709 N.E. Railroad Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 50.00
CAROLYN TEZENO 6316 Pine Point Rd. Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 50.00
KAREN MALBREW 200 Pine St. Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 50.00
NEQUANA ARDOIN 109 Rachel St. Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 50.00
ALICE FRANK 716 N. Thompson Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 50.00
ALANDA WYETT 1620 MLK Drive Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 50.00
GILBERT ARDOIN 200 Pine St. Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 50.00
EVA THOMAS 1114 W. Washington Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 50.00
3. SUBTOTAL (optional)			\$400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TERRELL THOMAS 303 Latour Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 50.00
DENAY TEZENO 538 Court St. Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 50.00
MAUDRY PORTER 538 Court St. Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 50.00
MITCH FONTENOT 1186 N. Chataignier Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 50.00
JESSICA CHAPMAN 968 Railroad Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 50.00
HELEN WILLIAMS 6316 Pine Rd. Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 50.00
WILFRED JACK 212 Court St. Ville Platte, LA 70586	11/04/2014	Election day worker	\$ 50.00
LORIE TAFFI 309 S. Stagg St. Ville Platte, LA 70586	10/17/2014	Canvassing	\$ 300.00
3. SUBTOTAL (optional)			\$650.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GAIL COMEAUX 309 S. Stagg Ville Platte, LA 70586	10/17/2014	Canvassing	\$ 300.00
CHRIS WILLIAMS P. O. Box 1079 Ville Platte, LA 70586	10/17/2014	Canvassing	\$ 200.00
ROLAND LEDAY 402 N. Chataignier Ville Platte, LA 70586	10/17/2014	Canvassing	\$ 200.00
LISA LEDAY 402 N. Chataignier VillePlatte, LA 70586	10/17/2014	Canvassing	\$ 100.00
SHAMARA ARDOIN 1040 Rachel Dr. VillePlatte, LA 70586	10/17/2014	Canvassing	\$ 200.00
LEE LEDEY 412 Chestnut Mamou, LA 70554	10/17/2014	Canvassing	\$ 100.00
DALE ORTEGO 121 Railroad Ave. Mamou, LA 70554	10/17/2014	Canvassing	\$ 100.00
JOSEPH L FREEMAN 107 Armand St. Ville Platte, LA 70586	10/17/2014	Canvassing	\$ 200.00
3. SUBTOTAL (optional)			\$1,400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUBY JACOBS 107 Armand St. Ville Platte, LA 70586	10/17/2014	Canvassing	\$ 200.00
LOLA THOMAS 1921 Martral Frank Ville Platte, LA 70586	10/17/2014	Canvassing	\$ 100.00
LORENA DOUCET 1620 MLK Drive Ville Platte, LA 70586	10/17/2014	canvassing	\$ 100.00
CALVIN LEDAY 120 E. Beauregard St. Ville Platte, LA 70586	10/17/2014	canvassing	\$ 300.00
DORIS LEDAY 120 E. Beauregard St. Ville Platte, LA 70586	10/17/2014	canvassing	\$ 300.00
SHONQUELLA LEDAY 120 E. Beauregard Ville Platte, LA 70586	10/17/2014	canvassing	\$ 300.00
JORDAN ANDERSON 616 E. Long St. Ville Platte, LA 70586	10/17/2014	Canvassing	\$ 200.00
CECIL WILLIAMS P. O. Box 1079 Ville Platte, LA 70586	10/17/2014	canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$1,600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUNITA JACK 109 4th St. Mamou, LA 70554	10/17/2014	canvassing	\$ 250.00
CYNTHIA R ALLISON 808 Ash St. Mamou, LA 70554	10/17/2014	canvassing	\$ 100.00
LINDA ANDERSN 111 W. Desoto St. Ville Platte, LA 70586	10/17/2014	canvassing	\$ 100.00
DEMINTRIA ANDERSON 503 N. Soileau Ville Platte, LA 70586	10/17/2014	Canvassing	\$ 100.00
KEVIN ANDERSON 716 N. Thompson Ville Platte, LA 70586	10/17/2014	canvassing	\$ 100.00
MELVIN LEDAY 1040 Rachel Drive Ville Platte, LA 70586	10/17/2014	Canvas, misc. labor	\$ 500.00
KIRBY JOSEPH 200 Pine St. Ville Platte, LA 70586	10/17/2014	canvassing	\$ 100.00
RONALD ANTOINE 440 N. Mallet St. Ville Platte, LA 70586	10/17/2014	canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$1,350.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ETHEL ANDERSON 1040 Rachel Dr. Ville Platte, LA 70586	10/17/2014	canvassing	\$ 100.00
RONALD LEDAY 402 N Chataignier Ville Platte, LA 70586	10/17/2014	canvassing	\$ 100.00
RICKY THOMAS 615 W. Jefferson Ville Platte, LA 70586	10/17/2014	Canvassing	\$ 100.00
TREVAL THOMAS 2437 1st St. Mamou, LA 70554	10/17/2014	canvassing	\$ 100.00
LAKEISHA ANDERSON 1120 Rachel Dr. Ville Platte, LA 70586	10/17/2014	Canvassing	\$ 100.00
SHIRLEY JACK 114 Park Ave. Ville Platte, LA 70586	10/17/2014	canvassing	\$ 100.00
PRISCILLA GRIFFITH 709 N.E. Railroad Ville Platte, LA 70586	10/17/2014	canvassing	\$ 100.00
DANIEL FRANK 112 E. Desota Ville Platte, LA 70586	10/17/2014	canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEISHA FRANK 1110 N. Chataignier St. Ville Platte, LA 70586	10/17/2014	canvassing	\$ 100.00
DONALD R THOMAS 6316 Pine Point Rd. Ville Platte, LA 70586	10/17/2014	canvassing	\$ 200.00
STAN LEGER 14532 Veteran Mem. Hwy. Ville Platte, LA 70586	10/20/2014	canvassing	\$ 100.00
SHAVON SEMIEN 614 W. Magnolia St. Ville Platte, LA 70586	10/20/2014	canvassing	\$ 50.00
SUNSHERE ARVIE 614 W. Magnolia St. Ville Platte, LA 70586	10/20/2014	canvassing	\$ 50.00
SADIE SEMIEN 614 W. Magnolia St. Ville Platte, LA 70586	10/20/2014	canvassing	\$ 50.00
SHARDAN SEMIEN 614 W. Magnolia Ville Platte, LA 70586	10/20/2014	canvassing	\$ 50.00
NEKIBA SEMIEN 614 W. Magnolia St. Ville Platte, LA 70586	10/20/2014	canvassing	\$ 200.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEE AARDON 1306 Division St. Ville Platte, LA 70586	10/20/2014	canvassing	\$ 150.00
ANGELA ARDON 1071 Clifton Ave. Ville Platte, LA 70586	10/20/2014	canvassing	\$ 50.00
MITCHELL SKINNER 709 2nd St. Ville Platte, LA 70586	10/20/2014	canvassing	\$ 50.00
TIFFANY SKINNER 709 2nd St. Ville Platte, LA 70586	10/20/2014	canvas	\$ 50.00
LISA SKINNER 709 2nd St. Mamou, LA 70554	10/20/2014	canvas	\$ 50.00
SILTON ARDON 1978 4-J Rd. Ville Platte, LA 70586	10/20/2014	canvassing	\$ 100.00
EMILE ARDON 919 W. Long St. Ville Platte, LA 70586	10/20/2014	Canvassing	\$ 100.00
MICHAEL ARDON 500 Rev. E.D. Alfred St. Ville Platte, LA 70586	10/20/2014	canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHEMIKA ARDOIN 1071 Clifton Ave. Ville Platte, LA 70586	10/20/2014	canvassing	\$ 100.00
KATINA GALLOW 1116 4th St. Mamou, LA 70554	10/20/2014	Canvas	\$ 100.00
ZWANTIE ANDERSON 242 Roderick St. Ville Platte, LA 70586	10/20/2014	canvassing	\$ 50.00
SKEOSHA ARVIE 919 W. Long St., Apt. 38 Ville Platte, LA 70586	10/20/2014	canvassing	\$ 50.00
QUAMECIA ANDERSON 318 Court St. Ville Platte, LA 70586	10/20/2014	canvassing	\$ 50.00
SAMUEL EDWARDS 503 N. Soileau St., Apt. 153 Ville Platte, LA 70586	10/20/2014	canvas	\$ 50.00
ANDRA JOHNSON 709 N.E. Railroad Ville Platte, LA 70586	10/20/2014	canvas	\$ 50.00
REGINO TEZENO 1029 Broken T. Street Ville Platte, LA 70586	10/20/2014	canvas	\$ 50.00
3. SUBTOTAL (optional)			\$500.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAVID VALMORE 303 Latour St. Ville Platte, LA 70586	10/20/2014	canvas	\$ 50.00
CAROCINA ANDERSON 616 Long St. Ville Platte, LA 70586	10/20/2014	canvassing	\$ 50.00
KEYONNE TEZENO 6316 Pine Point Rd. Ville Platte, LA 70586	10/20/2014	canvas	\$ 50.00
RITA ARVIE 968 Railroad Ville Platte, LA 70586	10/20/2014	canvassing	\$ 200.00
KOQUISE MOMENT 233 Roderick St. Ville Platte, LA 70586	10/20/2014	canvas	\$ 400.00
TAVARAS ANDERSON 806 N. Latour Ville Platte,, LA 70586	10/20/2014	Canvassing	\$ 50.00
LETITIA NELSON 2430 1st St. Ville Platte, LA 70586	10/20/2014	canvas	\$ 50.00
LARRY FONTENOT 502 NE Railroad Ave. Ville Platte, LA 70586	10/20/2014	Canvas	\$ 100.00
3. SUBTOTAL (optional)			\$950.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GERONIMO O'CONNOR 1519 W. Court St. Ville Platte, LA 70586	10/20/2014	canvas	\$ 100.00
ALEX FONTENOT 1040 Rachel Dr. Ville Platte, LA 70586	10/20/2014	canvas	\$ 100.00
DONALD TEZENO 1055 Clifton Ave, Lot 4 Ville Platte, LA 70586	10/20/2014	canvas	\$ 100.00
KEVIN SLAUGHTER 968 Main St. Ville Platte, LA 70586	10/20/2014	canvas	\$ 150.00
AMBER ARVIE 414 Laran St. Ville Platte, LA 70586	10/20/2014	canvassing	\$ 100.00
PHYLLIS FRANK 112 E. Desoto St. Ville Platte, LA 70586	10/20/2014	canvas	\$ 100.00
MARGARET POULLARD 401 Reed St. Ville Platte, LA 70586	10/20/2014	canvas	\$ 100.00
CARLOS LEDAY 1056 Rachel Dr. Ville Platte, LA 70586	10/20/2014	canvas	\$ 100.00
3. SUBTOTAL (optional)			\$850.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ERICA ROBERTS 220 Roderick St. Ville Platte, LA 70586	10/20/2014	canvas	\$ 50.00
POLLY MITCHELL 1831 Marshall Dr. Ville Platte, LA 70586	10/20/2014	canvas	\$ 50.00
MACK THOMAS 1502 Jamie St. Mamou, LA 70586	10/20/2014	canvas	\$ 50.00
AL MOORE 1001 Pine St. Mamou, LA 70554	10/20/2014	canvas	\$ 50.00
JASON SHALLOW 709 2nd St. Mamou, LA 70554	10/20/2014	canvas	\$ 50.00
FONDA ARVIE 706 W. Cypress St. Ville Platte, LA 70586	10/20/2014	Canvassing	\$ 50.00
RITA THOMAS 406 N. Latour Ville Platte, LA 70586	10/20/2014	canvas	\$ 50.00
SONSHERRY THOMAS 1820 Marshall Frand Kr. Ville Platte, LA 70586	10/20/2014	Canvas	\$ 50.00
3. SUBTOTAL (optional)			\$400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIFFANY AYMOND 414 Laran St. Ville Platte, LA 70586	10/20/2014	canvassing	\$ 50.00
CHRISTINE LEDAY 1056 Rachel Dr. Ville Platte, LA 70586	10/20/2014	canvas	\$ 50.00
CHAD LEDAY 1056 Rachel Dr. Ville Platte, LA 70586	10/20/2014	canvas	\$ 50.00
MISSOURI JOUBERT 709 NE Railroad Ville Platte, LA 70554	10/20/2014	canvas	\$ 50.00
TENECCA JONES 713 Court St. Ville Platte, LA 70586	10/20/2014	canvas	\$ 200.00
KATINA JONES 713 Court St. Ville Platte, LA 70586	10/20/2014	canvas	\$ 250.00
SANDRA JACOBS 302 N. Fontenot Ville Platte, LA 70586	10/20/2014	canvas	\$ 150.00
NOLA DOUCET 1921 Marshall Frank Dr. Ville Platte, LA 70586	10/20/2014	canvas	\$ 50.00
3. SUBTOTAL (optional)			\$850.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EMERALD JANICE 417 High School Dr. Ville Platte, LA 70586	10/20/2014	canvas	\$ 50.00
SHOUNTINEZ BROWN 1362 Foubourg Rd. Ville Platte, LA 70586	10/20/2014	canvassing	\$ 100.00
DIANNA F JOHNSON 612 Laran St. Ville Platte, LA 70586	10/20/2014	canvas	\$ 50.00
MAXINE JACK 712 N.E. Railroad Ville Platte, LA 70586	10/20/2014	canvas	\$ 150.00
ETHEL MCCLANE 23 W. Wilson St. Ville Platte, LA 70586	10/20/2014	canvas	\$ 150.00
ETHEL ARDOIN 111 W. Desoto St. Ville Platte, LA 70586	10/20/2014	canvas	\$ 150.00
LENA LAFLEUR 126 E. Long St. Ville Platte, LA 70586	10/20/2014	canvas	\$ 150.00
LEAH JOHNSON 302 N. Fontenot St. Ville Platte, LA 70586	10/20/2014	canvas	\$ 50.00
3. SUBTOTAL (optional)			\$850.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GABRIELLE MITCHELL 831 Marshall Frank Dr. Ville Platte, LA 70586	10/20/2014	canvas	\$ 150.00
JERONNA LEDAY 715 Court St. Ville Platte, LA 70586	10/20/2014	canvas	\$ 150.00
NATALIE STAGG 1830 Kembo St. Ville Platte, LA 70586	10/20/2014	canvas	\$ 150.00
DANIEL ARVIE, JR. 969 Railroad St. Ville Platte, LA 70586	10/20/2014	canvassing	\$ 150.00
JUDY ANDERSON 806 N. Latour, Apt. 42 Ville Platte, LA 70586	10/20/2014	canvassing	\$ 150.00
ROSE FRANK 110 N. Chataignier, #14 Ville Platte, LA 70586	10/20/2014	canvas	\$ 150.00
SHANSKI THOMAS 835 Railroad St. Ville Platte, LA 70586	10/20/2014	canvas	\$ 150.00
JIMMY BRADLEY, JR. P. O. Box 176 St. Landry, LA 71367	10/20/2014	canvassing	\$ 150.00
3. SUBTOTAL (optional)			\$1,200.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GLORIA HARRISON 121 E. Jefferson Ville Platte, LA 70586	10/20/2014	canvas	\$ 150.00
DOROTHY CASAR 1512 Jamie St. Mamou, LA 70554	10/20/2014	canvas	\$ 100.00
CLIFTON FONTENOT 209 S. Stagg Ville Platte, LA 70586	10/20/2014	canvas	\$ 250.00
PHYLLIS GREEN 514 E. Beauregard Ville Platte, LA 70586	10/20/2014	canvas	\$ 250.00
GENITA TEZENO 233 Roderick St. Ville Platte, LA 70586	10/20/2014	canvas	\$ 250.00
SHOUNTILEZ WILLIAMS 1340 Faubourg Rd. Ville Platte, LA 70586	10/20/2014	canvas	\$ 250.00
ELIZABETH LEDAY 318 W. Beauregard St. Ville Platte, LA 70586	10/20/2014	canvas	\$ 250.00
ASHLEY FONTENOT 1186 N. Chataignier Apt. 13 Ville Platte, LA 70586	10/20/2014	canvas	\$ 250.00
3. SUBTOTAL (optional)			\$1,750.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SYLVIA HAWKINS 813 N. Reed VillePlatte, LA 70586	10/20/2014	canvas	\$ 250.00
HERMANESSE FONTENOT 2476 4th St. Ville Platte, LA 70586	10/20/2014	canvas	\$ 250.00
LAKAYA GRIFFIN 242 Roderick St. Ville Platte, LA 70586	10/20/2014	canvas	\$ 250.00
LEROYSA ARVIE 716 N. Thomson St. #58 Ville Platte, LA 70586	10/20/2014	canvassing	\$ 250.00
CARL M JACK 708 N. Coreil St. Ville Platte, LA 70586	10/20/2014	canvas	\$ 250.00
NICKKI TEZENO 233 Roderick St. Ville Platte, LA 70586	10/20/2014	canvas	\$ 250.00
VICKY JACK 708 N. Coreil St. Ville Platte, LA 70586	10/20/2014	canvas	\$ 250.00
OTIS ADAM 105 W. Hickory St. Ville Platte, LA 70586	10/20/2014	canvassing	\$ 250.00
3. SUBTOTAL (optional)			\$2,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PHILLIP LAFLEUR 302 E. Long St. Ville Platte, LA 70586	10/20/2014	canvas	\$ 250.00
LEROY FONTENOT 514 E. Beauregard St. Ville Platte, LA 70586	10/20/2014	canvas	\$ 250.00
VINTON VIDRINE 605 N. Soileau #134 Ville Platte, LA 70586	10/20/2014	canvas	\$ 250.00
PATTY ARDOIN 1036 Rachel Dr. Ville Platte, LA 70586	10/20/2014	canvassing	\$ 250.00
ODELIA BOYKINS W. Main Ville Platte, LA 70586	10/20/2014	canvassing	\$ 275.00
NEQUANE ARDOIN 616 Long St. Ville Platte, LA 70586	10/20/2014	canvas	\$ 50.00
ALICE FRANK 186 N. Chataignier Ville Plate, LA 70586	10/20/2014	canvas	\$ 50.00
ALANDA WYATT 6316 Pine Point Rd. Ville Platte, LA 70586	10/20/2014	canvas	\$ 50.00
3. SUBTOTAL (optional)			\$1,425.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GILBERT ARDOIN 109 Rachel Dr. Ville Platte, LA 70586	10/20/2014	canvas	\$ 50.00
MARGARET POULLARD 401 Reed St. Ville Platte, LA 70586	10/20/2014	canvas	\$ 50.00
EVA THOMAS 614 Jefferson St. Ville Platte, LA 70586	10/20/2014	canvas	\$ 50.00
HEIDI BIAS 1236 W. Live Oak St. Ville Platte, LA 70586	10/20/2014	canvas	\$ 50.00
DONNA ROBERTS 1321 Hickory St. Ville Platte, LA 70586	10/20/2014	canvas	\$ 50.00
FELICIA BIAS 1236 W. Live Oak Ville Platte, LA 70586	10/20/2014	canvas	\$ 100.00
NEKEITHIA WILSON 2437 1st St. Mamou, LA 70554	10/20/2014	canvas	\$ 50.00
GLENFORD BIAS, JR. 1236 West Live Oak St. Ville Platte, LA 70586	10/20/2014	canvas	\$ 50.00
3. SUBTOTAL (optional)			\$450.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEYOSHIA ARDOIN 2459 1st St. Ville Platte, LA 70586	10/20/2014	canvas	\$ 50.00
ANTISHER BEN 1624 MLK Dr. Ville Platte, LA 70586	10/20/2014	canvas	\$ 50.00
NATHANIEL ARVIE 968 Railroad Ville Platte, LA 70586	10/20/2014	canvas	\$ 200.00
JIMMIE THOMAS 1316 4th St. Mamou, LA 70554	10/20/2014	canvas	\$ 50.00
JANE THOMAS 1216 4th St. Mamou, LA 70554	10/20/2014	canvas	\$ 50.00
RENEE THOMAS 1216 4th St. Mamou, LA 70554	10/20/2014	canvas	\$ 50.00
GLADNES CHAPMAN 616 E. Long St. Ville Platte, LA 70586	10/20/2014	canvas	\$ 50.00
CHRIS GUILLORY 403 Rev. E.D. Alfred St. Ville Platte, LA 70586	10/20/2014	Canvas	\$ 50.00
3. SUBTOTAL (optional)			\$550.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ESSIE HOLLAND 236 Laran St. Ville Platte, LA 70586	10/20/2014	Canvas	\$ 50.00
NEKEISHA ANDERSON 616 E. Long St. Ville Platte, LA 70586	10/20/2014	canvas	\$ 250.00
MANDY PORTER 218 E. Wilson Ville Platte, LA 70586	10/21/2014	canvas	\$ 150.00
MITCH FONTENOT 1186 N. Chataignier Ville Platte, LA 70586	10/21/2014	canvas	\$ 150.00
JESSICA CHAPMAN 616 E. Desoto Ville Platte, LA 70586	10/21/2014	canvas	\$ 150.00
HELEN WILLIAMS P. O. Box 1079 V ille Platte, LA 70586	10/21/2014	canvas	\$ 150.00
EIDEN THOMAS 1024 Broken T St. Ville Platte, LA 70586	10/20/2014	canvas	\$ 150.00
BRENDA ANDERSON 1040 Rachel Dr. Ville Platte, LA 70586	10/21/2014	canvas	\$ 100.00
3. SUBTOTAL (optional)			\$1,150.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRIS LEDAY 1056 Rachel Dr. Ville Platte, LA 70586	10/20/2014	canvas	\$ 50.00
LARRY WASHINGTON 6496 Pine Point Rd. Ville Platte, LA 70586	10/21/2014	canvas	\$ 200.00
FELICIA ANDERSON 508 N. Soileau St. Ville Platte, LA 70586	10/21/2014	canvas	\$ 150.00
PRISCILLA THOMAS 615 W. Jefferson Ville Platte, LA 70586	10/21/2014	canvas	\$ 50.00
GABRIELLE MITCHELL 1930 Marshall Frank Dr. Ville Platte, LA 70586	10/21/2014	canvas	\$ 50.00
DEMETRA THOMAS 2437 1st St. Ville Platte, LA 70586	10/21/2014	canvas	\$ 50.00
BRITTANY BUSH 3241 Chataignier Rd. Ville Platte, LA 70586	10/21/2014	canvas	\$ 50.00
SHAVAKINA BUSH 3241 Chataignier Rd. Ville Platte, LA 70586	10/21/2014	canvas	\$ 50.00
3. SUBTOTAL (optional)			\$650.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANDREW NELSON 2430 1st St. Ville Platte, LA 70586	10/21/2014	canvas	\$ 100.00
CHARLES SERIA 968 Morris St. Ville Platte, LA 70586	10/22/2014	canvas	\$ 50.00
BETTY WILSON 118 Long St. Ville Platte, LA 70586	10/22/2014	canvas	\$ 50.00
OTIS ADAM 716 N. Thompson St. Ville Platte, LA 70586	10/22/2014	canvas	\$ 50.00
CLINTON BYRD 1362 Foubourg Rd. Ville Platte, LA 70586	10/22/2014	canvas	\$ 50.00
RONALD THOMAS 1921 Martial Frank St. Ville Platte, LA 70586	10/22/2014	canvas	\$ 50.00
GEORGE EDWARD 713 Court St. Ville Platte, LA 70586	10/22/2014	canvas	\$ 50.00
LANDRIS THOMAS 1029 Broken T. St. Ville Platte, LA 70586	10/22/2014	canvas	\$ 50.00
3. SUBTOTAL (optional)			\$450.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEQUANA ARDOIN 414 Laran St. Ville Platte, LA 70586	10/22/2014	canvas	\$ 50.00
ALICE FRANK 1186 N. Chataignier St. Apt. B Ville Platte, LA 70586	10/22/2014	canvas	\$ 50.00
ALANDA WYETT 509 N. Soileau St. Ville Platte, LA 70586	10/22/2014	canvas	\$ 50.00
GILBERT ARDOIN 1978 4-J Rd. Ville Platte, LA 70586	10/22/2014	canvas	\$ 50.00
NEQUANA ARDOIN 503 N. Soileau St. Ville Platte, LA 70586	10/23/2014	canvassing	\$ 50.00
ALICE FRANK 1186 N. Chataignier St. Apt. B Ville Platte, LA 70586	10/23/2014	canvas	\$ 50.00
ALANDA WYETT 509 N. Soileau St. Ville Platte, LA 70586	10/23/2014	canvas	\$ 50.00
GILBERT ARDOIN 1978 4-J Rd. Ville Platte, LA 70586	10/23/2014	canvas	\$ 50.00
3. SUBTOTAL (optional)			\$400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
EVA THOMA 716 N. Thompson Ville Platte, LA 70586	10/23/2014	canvas	\$ 150.00
CALVIN JASON 708 Court St. Ville Platte, LA 70586	10/17/2014	canvas	\$ 150.00
RAY C FONTENOT 302 E. Long St. Ville Platte, LA 70586	10/17/2014	canvas	\$ 300.00
RAY C FONTENOT, JR. 302 Long St. Ville Platte, LA 70586	10/17/2014	canvas	\$ 200.00
DONTERIO FONTENOT 624 E. Jackson Ville Platte, LA 70586	10/17/2014	canvas	\$ 200.00
HENRY FONTENOT 1186 N. Chataignier Ville Platte, LA 70586	10/17/2014	canvas	\$ 300.00
3. SUBTOTAL (optional)			\$1,300.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 50,462.70

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